

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 18	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>N65540-15-D-0005</b>			2. DELIVERY ORDER/ CALL NO. <b>N6449819FBB41</b>		3. DATE OF ORDER/CALL (YYYYMMDD) <b>2019 Sep 20</b>		4. REQ./PURCH. REQUEST NO. <b>130908272</b>		5. PRIORITY		
6. ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6)(b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112			CODE <b>N64498</b>		7. ADMINISTERED BY (if other than 6) CODE  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER  (See Schedule if other)		
9. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY, GDIT NAME AND ADDRESS 3150 FAIRVIEW PARK DR STE 100 FALLS CHURCH VA 22042-4504			CODE <b>07MU1</b>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION 1601 LANGLEY AVENUE BLDG 542 PHILADELPHIA PA 19112			CODE <b>N64498</b>		15. PAYMENT WILL BE MADE BY CODE <b>HQ0338</b> DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/> X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA (b) (6)(b) (6)(b) (6)(b) (6) (b) (6)(b) (6)(b) (6)(b) (6)(b) (6) CONTRACTING / ORDERING OFFICER		25. TOTAL <b>\$158,766.74</b>		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO		42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Engineering and Technical Services CPFF				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Holding SLIN for CLIN 0003 CPFF	1	Lot		
	This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The total unfunded ceiling on CLIN 0003 is				
	FOB: Destination PSC CD: R425				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

FOIA Exemption B4 Contractor Proprietary and Private

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p>Funding for CLIN 0003</p> <p>CPFF</p> <p>10 U.S.C. 2410a invoked. Funding available for performance through 19 Sept. 2020.</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: 1300808272</p> <p>PSC CD: R425</p>	1	Lot		
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN AA				
	CIN: 130080827200001				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>Support Costs</p> <p>COST</p> <p>Includes material, travel, specialized services and other direct costs in support of Item 0003 in accordance with the Statement of Work</p>				
				ESTIMATED COST	
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>Holding SLIN for CLIN 0004</p> <p>COST</p> <p>This priced SLIN is a holding SLIN for administrative purposes. This SLIN will be reduced with every additional incremental funding modification. The total unfunded ceiling on CLIN 0004 is</p> <p>FOB: Destination</p> <p>PSC CD: R425</p>	1	Lot		
				ESTIMATED COST	

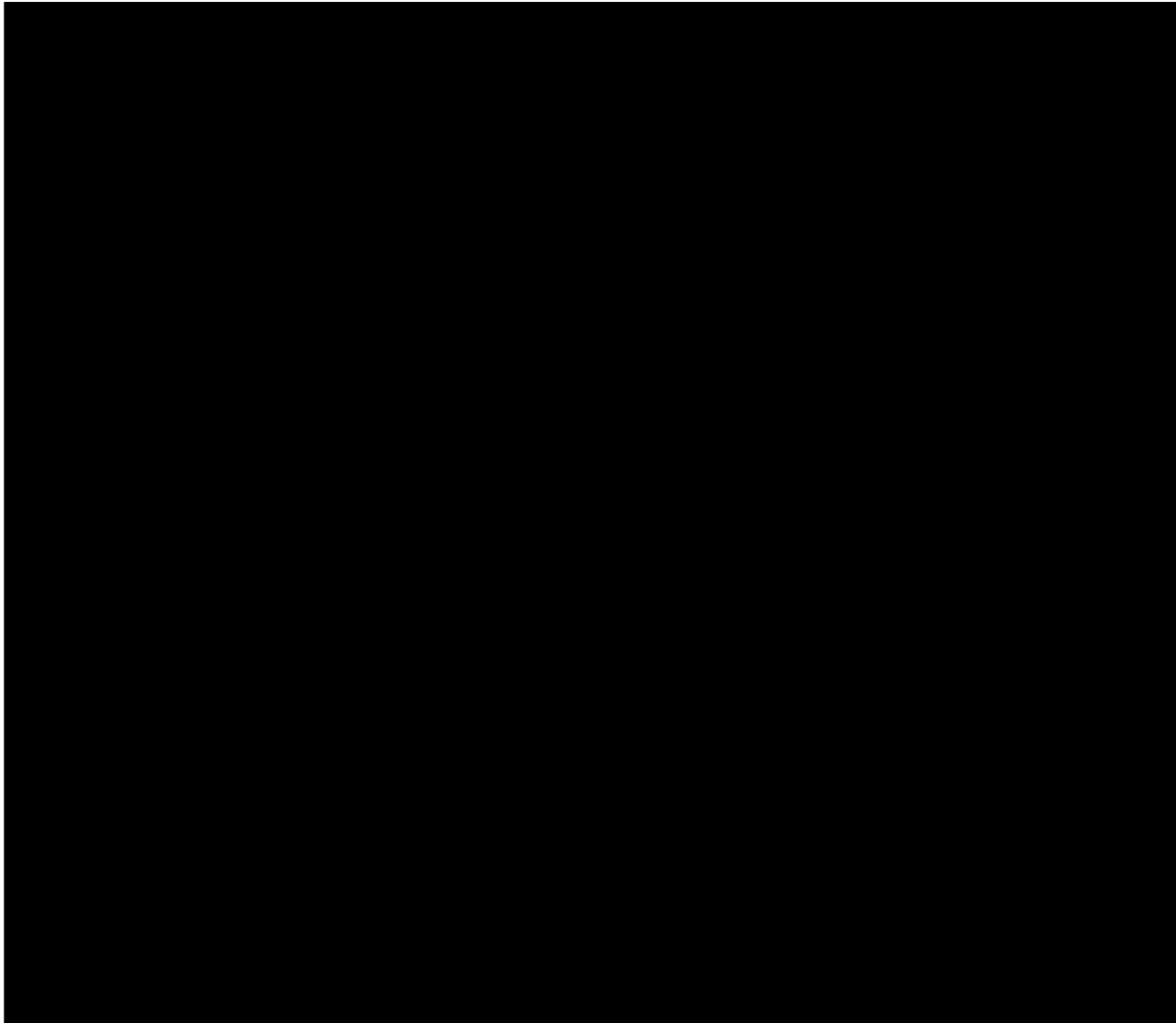
FOIA Exemption B4 Contractor Proprietary and Private

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p>Funding for CLIN 0004</p> <p>COST</p> <p>10 U.S.C. 2410a invoked. Funding available for performance through 19 Sept. 2020.</p> <p>NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.</p> <p>FOB: Destination</p> <p>PURCHASE REQUEST NUMBER: 1300808272</p> <p>PSC CD: R425</p>	1	Lot		
	ACRN AA			ESTIMATED COST	
	CIN: 130080827200002				

Note: This Level of Effort delivery order has hereby been awarded in the amount of [REDACTED] and incremental funding has been obligated in the amount of [REDACTED]. As a result, the total amount of funding has been obligated and available for payment under this order is [REDACTED]. It is estimated that the funding under this order will cover the cost of performance through 20 August 2019. In accordance with contract clause 52.232-22, Limitation of Funds, the Government is not obligated to reimburse the contractor for any costs incurred in excess of [REDACTED] unless additional funds are made available and obligated under this order in a subsequent modification. The total unfunded balance [REDACTED].

**Section C - Descriptions and Specifications**

**DESCRIPTIONS AND SPECIFICATION**



**STATEMENT OF WORK (SOW)**  
**Surface Ships**  
**LPD 17 Class SCD 16917 Installation Support for NSWCPD Code 518**

**1.0 BACKGROUND:**

The Naval Surface Warfare Center, Philadelphia Division, Cybersecure Machinery Control System and Networks Department covers the full life cycle of machinery and includes providing systems engineering and technical management of ship systems, equipment and material. Code 518's Life-Cycle Engineering Management (LCEM) responsibilities include life cycle management of ship hull, mechanical and electrical (HM&E) equipment, Land Based Test Sites and Platforms, as well as test and evaluation (T & E) and in-service engineering support for auxiliary automation machinery systems (Shipboard and land-based). These systems are heavily involved in significant Fleet Maintenance & Modernization initiatives and Alteration Installation Team facilitation. The most common method to complete these upgrades is via the SHIPMAN, SCD process. Application of the resources and technical capabilities of the department results in reduced time for the introduction of new machinery technology development, increased machinery performance at lower life cycle costs to the acquisition managers and increased reliability/availability to the Fleet operators. The department applies developed technologies to meet naval requirements to sustain the nation's maritime knowledge base, provide quick and efficient response to the Fleet, and maintain the nation's naval superiority.

**2.0 SCOPE:**

The Contractor shall provide industrial support services to NSWCPD, including project management, logistics, maintenance, troubleshooting, and minor repair, in support of SCD 16917. This SCD addresses ventilation systems and the Collective Protection System (CPS) onboard LPD 17 Class ships. The contractor shall provide, the following: material identification and procurement, red line engineering drawings and specifications, space modification, testing, and material handling (including temporary storage, transportation and quality assurance (QA)), and installation services. The contractor shall provide all incidental and consumable materials and all tooling required to accomplish the design and installation of the alteration referenced by this SOW.

**3.0 APPLICABLE DOCUMENTS:**

- a. Ship Alteration Drawings; 8675623, 8675624, 9250082
- b. NAVSEA Technical Manual S9AA0-AB-GSO-010 (General Specifications for Overhaul of Surface Ships) 1996 Edition
- c. MIL-STD 0022 Welded Joint Design
- d. MIL-STD 777E for Piping Systems
- e. Alteration plan and schedule
- f. Ship Alteration Records (SARs)
- g. General Specifications for Ships of the U.S. Navy-NAVSEA S9A0-AA-APN-010/GEN SPECS
- h. Ship's Installation Drawings (SIDs) and Sketches
- i. MIL-STD-454, Standard General Requirements for Electronic Equipment
- j. Ship Alterations Accomplished by AITs, NAVSEA Technical Specifications, 9090-310G.
- k. Process and Policy for Shipboard Industrial Work, NAVSSES Instruction 4720.2E
- l. NAVSEA S9300-AW-EDG-010, Electrical Plant Installation Standard Methods
- m. NAVSEA 0900-LP-003-9000, Radiography Standard for Production and Repair Welds, when specifically referenced
- n. NAVSEA 0900-LP-003-8000, Surface Inspection Acceptance Standards for metals.
- o. MIL-STD-271, Nondestructive Testing Requirements for Metals.

- p. AWS A3.0, American Welding Society Definitions, Terms and Definitions
- q. NAVSEA 0948-LP-045-7010, Material Identifications and Control (MIC) for Piping Systems.
- r. NAVSEA 0900-LP-999-9000, Acceptance Standards for Surface Finish of flame and Arc Cut Surfaces.
- s. AWB B4.0, Standard Methods of Mechanical Testing of Weld
- t. AWS Z49.1, Safety Welding and Cutting
- u. NAVSEA 0900-LP-038-8010, Ship Metallic Material Comparison and Use Guide.
- v. NAVSEA S9086-CH-STM-010/CH-074, Welding and Allied Processes.
- w. NAVSEA S9086-VH-STM-000/CH-635, Thermal Insulation
- x. OPNAV Instruction 5100.23B, Navy Occupational Safety and Health (NAVOSH) Program Manual
- y. NAVSEA 0901-LP-480-0002/CH-9480, for piping systems
- z. NAVSEA S9074-AR-GTB-010/278, for NDT of Piping Systems
- aa. Attachment (A): List of Equipment Alteration Projections for accomplishment
- bb. Fleet Modernization Program (FMP) Management & Operations Manual – NAVSEA SL720-AAMAN-010/FMP

## **4.0 REQUIREMENTS:**

### **4.1 General Requirements**

- 4.1.1 The Contractor shall provide all design, technical and support services, incidental material and computer service time required to support this task order.
- 4.1.2 The contractor shall purchase, store, stage and ship material required to support accomplishment of this task order.
- 4.1.3 The contractor is required to be able to provide all consumable materials required. Contractor shall provide all cable tags, cable banding, ground straps, label plates, etc. to complete any installation.
- 4.1.4 The contractor shall maintain identity of all items of material issued to a ship using the DD-1149 form. Contractor shall provide copies of DD-1149 forms to NSWCPD.
- 4.1.5 The contractor shall support shipboard testing as required.

### **4.2 Technical Requirements**

The Contractor shall provide the following technical and logistics support for Navy systems:

- 4.2.1 Provide support for quality assurance reviews, conduct pre-installation ship checks to verify installation drawings, identify interferences, and identify discrepancies between installation drawings and actual vessel configuration, including verification of the material requirements contained in the drawings.
- 4.2.2 Provide onsite evaluations of drawings, reports and technical documentation and maintenance requirements to support modification or alterations to systems and/or components and resolve identified deficiencies in reference to SCD 16917.
- 4.2.3 Review and analyze technical documentation packages including Controlled Work Procedures, Formal Work Procedures, Technical Directives, and Interim Support Packages in reference to SCD 16917.

- 4.2.4 Provide assistance in the development of task specific work package documentation including the development and submission of Liaison Action Requests, Work Authorization Forms, POA&Ms, and Support Services Requests. This may require a pre-task Ship Check to identify existing system deficiencies or interferences in support of the installations, modifications, repairs, and modernization efforts and may include the generation of task-specific material lists, and the procurement, delivery, and installation of the required material for remediation of the found discrepancies in reference to SCD 16917.
- 4.2.5 Develop and maintain system installation and configuration database.
- 4.2.6 Prepare installation schedule, schedule updates, and associated installation reports pertaining to installation status, authorized users, system training status, and equipment configuration.
- 4.2.7 Provide technical support and feedback to resolve emergent system problems in reference to SCD 16917.
- 4.2.8 Inspect system components and replace components as required to validate testing in reference to SCD 16917.
- 4.2.9 Conduct QA, troubleshooting, test and repair as required in reference to SCD 16917.
- 4.2.10 Assist in development of a complete drawing package which provides sufficient details and associated information to permit fabrication, installation and operation of the systems and equipment.
- 4.2.11 Prepare and formalize technical project reports presentations and documentation.

### 4.3 Planned Alterations

Item #	Task	Description of work	Drawing #s	Ship	Ship/Work Location	Planned Install Dates
1	SCD 16917	Installation of Siemens Pressure Transmitters for CPS	NAVSEA Drawing #: 8675623 8675624 9250082	LPD-17 Class	Norfolk, VA	FY-20
2				LPD-20	Sasebo, Japan	FY-20

### 4.4 Task Details

- 4.4.1 **SCD 16917: CPS Siemens Transmitters for LPD-17 Class.**  
The current CPS zone differential pressure transmitters have an inherent error that causes incorrect CPS zone pressure indication at the Engineering Control Station (ECS). The error causes false alarms on ECS requiring Ship's Force to verify the actual zone pressure by observing a local analog gage. This alteration installs Siemens differential pressure



transmitters in 4 CPS zones and one in the Pilot House. The new transmitters will be mounted in the same location as the legacy transmitter. Existing cables will be reused when possible. NSWCPD will provide the transmitters for installation. The contractor will install the transmitters, including installation of mounting brackets and tubing modifications, procure any material incidental to the install, and test the system to ensure proper function.

## **5.0 DELIVERABLES:**

- 5.1 Provide a detailed Installation Plan of Action & Milestones (POA&M) Schedule (CDRL A003).
- 5.2 Provide a monthly financial/progress status report detailing labor, travel and percent completion (CDRL A001 & A002).
- 5.3 The Burn Rate Analysis Report is a summary report that captures the rate at which the money is expended. This report shall be attached in Wide Area Workflow Receipts and Acceptance (WAWF-RA), beginning 30 days after award and every 30 days thereafter.
- 5.4 The Incurred Costs Report is a report that captures a summary of all costs incurred to date. This report shall be attached in WAWF-RA, beginning 30 days after award and every 30 days thereafter.
- 5.5 Provide a QA workbook including all personnel qualifications and certifications for those onsite for the install. This QA workbook is to be submitted to NSWCPD three months prior to the start of the installation. Upon completion of the installation the contractor shall provide the Program Manager a copy of the QA workbook and completed IPCPs (CDRL A004).
- 5.6 Prior to the start of this installation, contractor shall review and sign the Industrial/Alteration Pre-Start Checklist (see NAVSSES Instr. 4720.2E "Process and Policy for Shipboard Industrial Work") (CDRL A013).
- 5.7 Upon completion of this installation, provide two (2) hard copies and one electronic copy of red-lined drawings reflecting final configuration to NSWCPD within (2) weeks of the installation completion date (CDRL A008).
- 5.8 After completion of this installation, contractor shall submit a signed-off Alteration Completion Report (IAW NSTS 9090-310F) (CDRL A014).

## **6.0 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA):**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this task order for the NSWCPD via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1)W, Lease/Rental of Equipment;
- (2)X, Lease/Rental of Facilities;
- (3)Y, Construction of Structures and Facilities;



#### **14.0 NSWCPD ELECTRONIC COST REPORTING AND FINANCIAL TRACKING (eCRAFT) SYSTEM**

(a) The Contractor is required to upload their Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System. The eCRAFT Reports must use the standardized labor categories identified in Section C - Statement of Work.

(b) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel, subcontractor usage, and other contract charges.

(c) The contractor agrees to provide supporting accounting system reports, at the Contracting Officer's request, based on the review of the invoice documentation submitted to eCRAFT. This documentation will include reports such as the Job Summary Report (or equivalent), Labor Distribution Report (or equivalent), and General Ledger Detail Report (or equivalent). Supporting labor data provided must include unburdened direct labor rates for each employee and labor category. Cost breakdowns for ODCs, Materials, travel and other non-labor costs must be at the transactional level in sufficient detail so the Government can review allocability to the contract/task order. Indirect costs allocated to direct costs must be shown at the lowest level of detail sufficient to reconcile each indirect rate to the appropriate allocation base.

On invoices containing subcontractor costs, the prime contractor agrees, at the Contracting Officer's request, to attach as supporting documentation all invoices received from subcontractors, unless the subcontractor submits invoices directly to the CO and COR. This requirement applies to all subcontract types (Cost, FFP, etc.).

(d) The contractor shall submit its reports on the same day it submits an invoice in iRAPT. The costs reflected in eCRAFT shall be the same as those in iRAPT. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

(e) The eCRAFT Periodic Report Utility (ePRU) is an Excel tool used to facilitate generating reports of expenditures-against-cost contracts. The generated XML files will then be submitted by the ePRU tool via email to NUWC\_NPT\_eCRAFT.FCT@navy.mil for submission into the eCRAFT Database Management System.

The ePRU spreadsheet and user manual can be obtained from the NUWC Division Newport Contracts Home Page under eCRAFT information at:

<http://www.navsea.navy.mil/Home/WarfareCenters/NUWCNewport/Partnerships/Commercial-Contracts/Information-eCraft>.

#### **15.0 Enterprise-Wide Contracting Manpower Reporting Application (ECMRA)**

"The Contractor shall report Contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the NSWCPD via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

(1) W, Lease/Rental of Equipment;

(2) X, Lease/Rental of Facilities;

(3) Y, Construction of Structures and Facilities;

(4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;

(5) S, Utilities ONLY;

(6) V, Freight and Shipping ONLY.

The Contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

## **16.0 RELEASE OF INFORMATION**

All technical data provided to the contractor by the Government and/or by the contractor for the Government shall be protected from public disclosure in accordance with the markings contained therein. All other information relating to the items being delivered or services being performed under this delivery order may not be disclosed by any means without prior approval of the authorized representative of the contracting officer. Dissemination or public disclosure includes, but is not limited to: permitting access to such information by foreign nationals or by any other persons on entity, publication or technical or scientific, advertising, or any other proposed public release. The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access by the Government.

**Section E - Inspection and Acceptance****INSPECTION AND ACCEPTANCE TERMS****Supplies/services will be inspected/accepted at:**

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	N/A	N/A	N/A	N/A
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0004	N/A	N/A	N/A	N/A
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0003	N/A	N/A	N/A	N/A
0003AA	POP 20-SEP-2019 TO 19-SEP-2020	N/A	NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION 1601 LANGLEY AVENUE BLDG 542 PHILADELPHIA PA 19112 (b) (6)(b) (6)(b) (6) FOB: Destination	N64498
0003AB	POP 20-SEP-2019 TO 19-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0004	N/A	N/A	N/A	N/A
0004AA	POP 20-SEP-2019 TO 19-SEP-2020	N/A	NAVAL SURFACE WARFARE CENTER PHILA (b) (6)(b) (6)(b) (6)(b) (6) NSWC PHILADELPHIA DIVISION 1601 LANGLEY AVENUE BLDG 542 PHILADELPHIA PA 19112 (b) (6)(b) (6) FOB: Destination	N64498
0004AB	POP 20-SEP-2019 TO 19-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498

**Section G - Contract Administration Data****CLAUSES INCORPORATED BY FULL TEXT****252.204-0012 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS**

(a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the accounting classification reference numbers (ACRNs) noted on the the Contractor's invoices. To do otherwise could result in a misappropriation of funds.

(b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific ACRNs shown on each individual invoice, including attached data.

**ACCOUNTING AND APPROPRIATION DATA**

AA: 1791804 7B4B 310 D3824 056521 2D CK9310

COST CODE: 538249VUK01W

AMOUNT: [REDACTED]

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0003AB	130080827200001	[REDACTED]
	0004AB	130080827200002	

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.232-22	Limitation Of Funds	APR 1984
52.232-18	Availability Of Funds	APR 1984
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.245-1	Government Property	JAN 2017

## CLAUSES INCORPORATED BY FULL TEXT

## 52.245-2 GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (APR 2012)

(a) This Government Property listed in paragraph (e) of this clause is furnished to the Contractor in an "as-is, where is" condition. The Government makes no warranty regarding the suitability for use of the Government property specified in this contract. The Contractor shall be afforded the opportunity to inspect the Government property as specified in the solicitation.

(b) The Government bears no responsibility for repair or replacement of any lost Government property. If any or all of the Government property is lost or becomes no longer usable, the Contractor shall be responsible for replacement of the property at Contractor expense. The Contractor shall have title to all replacement property and shall continue to be responsible for contract performance.

(c) Unless the Contracting Officer determines otherwise, the Government abandons all rights and title to unserviceable and scrap property resulting from contract performance. Upon notification to the Contracting Officer, the Contractor shall remove such property from the Government premises and dispose of it at Contractor expense.

(d) Except as provided in this clause, Government property furnished under this contract shall be governed by the Government Property clause of this contract.

(e) Government property provided under this clause:

7MF4433 – 1BA62-1AC7-Z Siemens DP Transmitter

(End of clause)

## CLAUSES INCORPORATED BY REFERENCE

52.245-9	Use And Charges	APR 2012
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016



252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	DEC 2017
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	DEC 2017

## CLAUSES INCORPORATED BY FULL TEXT

## 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

FOIA Exemption B4 Contractor Proprietary
---

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed [REDACTED] or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

\* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.

(End of clause)

**Section J - List of Documents, Exhibits and Other Attachments**

**CDRLs**

The following CDRLs will be uploaded in EDA:

A001 – Status Report

A002 – Financial Reports

A004 – Quality Assurance (QA Workbook)

A006 – In Process Control Procedures (IPCPs)

A008 – Red Lined Ship Install Drawings (SIDs)

A009 – Lessons Learned Report

A013 – Pre-Installation Site Survey